

Section III: FY2000/2001 RECAP OECA Performance Measures: Compliance Incentives Policies Output and Outcome Measures

Outcome Measure: The CCDS should be applied to all audit policy disclosures that result in a case.

Output Measures:

Compliance Incentives Policies Measures Audit Policy Output Measures					
Measure Code	Measures	New Reporting	Data Source	Key Fields	Reason for Measure
Audit1	# of companies that disclosed potential violations under the audit policy	None	Docket	Case Information/ Policy Screen1/ADPA	OECA Management
Audit2	# of facilities that disclosed potential violations under the audit policy	None	RCRIS, Docket	CE_TYPE (FSD), Case Information/Policy Screen1/DFAC	Annual Performance Measure Goal # 255
Audit3	# of companies for which EPA granted penalty relief	None	Docket	Case Information/Disclosure Policy Screen1/DPGW	OECA Management
Audit4	# of facilities for which EPA granted penalty relief	None	Docket	Case Information/Disclosure Policy Screen2/DFAC,DPGW	OECA Management
Audit5	# of facilities for which EPA has granted 100% total penalty relief.	None	Docket	Case Information/Disclosure Policy Screen2/DFAC,DPER=100	OECA Management
SB1	# of facilities that disclose to EPA violations under the small business policy	Yes	Docket	Case Information/Disclosure Policy Screen2/ADPA,DFAC, DESB=Y	OECA Management

Compliance Incentives Policies Measures Audit Policy Output Measures					
Measure Code	Measures	New Reporting	Data Source	Key Fields	Reason for Measure
SB2	# of facilities that disclose to EPA violations under the small business policy and qualify	Yes	Docket	Case Information/Disclosure Policy Screen2/ADPA,DFAC, DESB=Y	OECA Management
SB3	Total amount of penalties reduced under the small business policy during the fiscal year	Yes	Docket	Case Information/Disclosure Policy Screen2/ADPA,DFAC, DESB=Y,DPGW	OECA Management